

Eastern Livestock Bankruptcy

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October 01, 2013

ACCOUNT NO: 110034-26

INVOICE NO: 1

re: Breitsprecher Livestock, LLC (Note)

DRAFT STATEMENT

HOURS

07/19/2013	ADS	Emails from Liz Lynch regarding claim against Breitsprecher; begin review/analysis of [REDACTED]	0.80	1
		Amanda D. Stafford	0.80	
		FOR CURRENT SERVICES RENDERED	0.80	200.00

RECAPITULATION

<u>TIMEKEEPER</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Amanda D. Stafford	Associate	0.80	\$250.00	\$200.00

TOTAL CURRENT WORK THIS STATEMENT 200.00

BALANCE DUE \$200.00



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October 01, 2013

ACCOUNT NO: 110034-27

INVOICE NO: 2

re: Buckhorn Cattle (Note)

## DRAFT STATEMENT

			HOURS	
08/28/2013	JPK	Participated in pretrial conference. Jay P. Kennedy	0.30 0.30	10
04/20/2013	ADS	Review [REDACTED] for preparation of compliant; review [REDACTED] [REDACTED] email to Liz Lynch regarding [REDACTED]	1.00	2
04/22/2013	ADS	Review/analyze [REDACTED] [REDACTED] conduct further research on [REDACTED]. Draft/revise/refine Complaint and file to J. Kennedy for review.	1.50	1
05/15/2013	ADS	Review preliminary pretrial order; summons. Update [REDACTED]	0.20	3
05/16/2013	ADS	Confirm addresses for service of summons. Assignment to paralegal to serve defendants. Update litigation status chart, and calendar all pretrial deadlines.	0.70	4
07/05/2013	ADS	Receive and review returned certified mail with defendant's forwarding address (forwarding time expired); review file for status; request Alias Summons; search claims analysis for filed proof of claim by defendant; update [REDACTED] update calendar. Diary for follow up on issuance of Alias Summons.	0.40	5
07/19/2013	ADS	Emails with legal assistant regarding defendant's new address for service and receipt of Alias Summons. Review pretrial order and calendar deadlines. Update [REDACTED]	0.40	7
07/25/2013	ADS	Voicemail from and telephone call with Kristin Goss regarding request for alias		

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ACCOUNT NO: 110034-27

INVOICE NO: 2

re: Buckhorn Cattle (Note)

			HOURS	
		summons. Draft withdraw of prior request and file with court. Request second alias summons through ECF.	0.50	8
07/30/2013	ADS	Review status of case for pretrial conference.	0.10	9
08/06/2013	ADS	Email from paralegal regarding alias summons; review alias summons. Update [REDACTED] and calendar new answer deadline. Voicemail from Ivana Shallcross. Confer with J. Kennedy regarding defendant's request for extension of time; legal research on [REDACTED] Email to Liz Lynch.	1.50	11
	ADS	Confer with J. Kennedy regarding [REDACTED] Review [REDACTED] Draft email to Defendant's attorney regarding agreement between Eastern and Kitchens.	0.60	12
08/09/2013	ADS	Update J. Kennedy on status of case.	0.20	13
08/20/2013	ADS	Draft, revise, finalize, and file Motion for Extension of Time to File Joint Pretrial Statement; email correspondence with I. Shallcross. Assignment to legal assistant to serve defendant with motion.	0.80	14
08/27/2013	ADS	Calendar new answer deadline and pretrial statement deadline.	0.10	15
08/28/2013	ADS	Attend pretrial conference; voicemail from and voicemail to I. Shallcross regarding issues with password for call in telephone number and results of hearing.	0.40	16
08/29/2013	ADS	Receive and review order granting motion to extend time to file pretrial statement.	0.10	17
		Amanda D. Stafford	8.50	

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ACCOUNT NO: 110034-27

INVOICE NO: 2

re: Buckhorn Cattle (Note)

	HOURS	
FOR CURRENT SERVICES RENDERED	8.80	2,243.50

RECAPITULATION

<u>TIMEKEEPER</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	Partner	0.30	\$395.00	\$118.50
Amanda D. Stafford	Associate	8.50	250.00	2,125.00

Reproduction of documents	7.72
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Mailing expense	18.30
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TOTAL EXPENSES THRU 08/31/2013	26.02
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TOTAL CURRENT WORK THIS STATEMENT	2,269.52
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BALANCE DUE	<u>\$2,269.52</u>
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Eastern Livestock Bankruptcy

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October 01, 2013

ACCOUNT NO: 110034-28

INVOICE NO: 1

re: C & L Cattle (aka C & L Farms) (Note)

DRAFT STATEMENT

Reproduction of documents	1.50
TOTAL EXPENSES THRU 08/31/2013	<u>1.50</u>
TOTAL CURRENT WORK THIS STATEMENT	1.50
BALANCE DUE	<u>\$1.50</u>

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ACCOUNT NO: 110035-12

INVOICE NO: 2

re: Cav Excavation (Preference)

## DRAFT STATEMENT

			HOURS	
07/31/2013	JPK	Participate in pretrial conference. Prepared for pretrial conference. Reviewed filings and documents in preparation of trial.  Jay P. Kennedy	0.50 <u>0.50</u>	33
03/12/2013	JLW	Review for status.	0.10	16
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	19
05/09/2013	JLW	Prepare for and attend status hearing	0.30	20
05/10/2013	JLW	Review answer to complaint	0.20	21
05/13/2013	JLW	Review minute order entered following hearing	0.10	22
05/16/2013	JLW	Review [REDACTED] [REDACTED]	0.20	23
06/21/2013	JLW	Conference call with M. Vestran regarding [REDACTED] and [REDACTED] [REDACTED]	0.50	25
06/24/2013	JLW	Update memorandum regarding [REDACTED] [REDACTED]	0.30	26
06/27/2013	JLW	Review court order following pre-trial conference	0.10	27
07/30/2013	JLW	Review status and [REDACTED]	0.30	31
07/31/2013	JLW	Prepare for and attend status hearing	0.40	32
08/01/2013	JLW	Review email from J. Kennedy to J. Knauer [REDACTED]	0.10	34

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October 01, 2013

ACCOUNT NO: 110035-12

INVOICE NO: 2

re: Cav Excavation (Preference)

## HOURS

08/27/2013	JLW	Conference with J. Kennedy regarding strategy; Jennifer L. Watt	0.30 3.10	35
06/24/2013	ADS	Meeting with J. Watt to discuss [REDACTED] [REDACTED]	0.10	28
06/26/2013	ADS	Prepare for and attend/conduct pretrial conference.	0.30	29
06/28/2013	ADS	Review/revise/sign letter to opposing counsel regarding new pretrial date.	0.20	30
08/01/2013	ADS	Confer with J. Kennedy regarding [REDACTED] [REDACTED] for upcoming trial. Receive and review email from J. Kennedy regarding [REDACTED] Amanda D. Stafford	0.20 0.80	36
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	17
04/25/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	18
05/09/2013	TJF	Preparation of documents for production pursuant to Procedures Order. Tammy J. Froelich	0.20 0.50	24
FOR CURRENT SERVICES RENDERED			4.90	1,297.50

## RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	0.50	\$395.00	\$197.50
Jennifer L. Watt	Associate	3.10	275.00	852.50
Amanda D. Stafford	Associate	0.80	250.00	200.00
Tammy J. Froelich	Paralegal	0.50	95.00	47.50



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October 01, 2013

ACCOUNT NO: 110035-12

INVOICE NO: 2

re: Cav Excavation (Preference)

Reproduction of documents	0.20
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Mailing expense	3.47
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TOTAL EXPENSES THRU 08/31/2013	<u>3.67</u>
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TOTAL CURRENT WORK THIS STATEMENT	1,301.17
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BALANCE DUE	<u>\$1,301.17</u>
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 ACCOUNT NO: 110035-26  
 INVOICE NO: 2

re: Chastain Feeds (Preference)

## DRAFT STATEMENT

			HOURS	
03/12/2013	JLW	Review for status.	0.10	22
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	25
05/09/2013	JLW	Prepare for and attend status hearing	0.30	26
05/13/2013	JLW	Review minute order entered following hearing	0.10	27
05/16/2013	JLW	Review [REDACTED] [REDACTED]	0.20	28
07/30/2013	JLW	Review [REDACTED]	0.30	33
07/31/2013	JLW	Prepare for and attend status hearing; Review for status of [REDACTED] [REDACTED]	0.80	34
08/02/2013	JLW	Review stipulation of dismissal; Jennifer L. Watt	0.10 2.10	35
05/28/2013	ADS	Draft Settlement Agreement and Mutual Release. Email settlement agreement to opposing counsel. Draft Motion to Compromise, proposed order and notice. File same.	1.00	30
06/03/2013	ADS	Review ECF Notice filing and calendar deadline to object to Motion to Compromise/Settle. Diary for follow up on entry of order.	0.10	31
06/10/2013	ADS	Forward email to defendant's attorneys with proposed settlement agreement to J. Watt for follow up on executed agreement.	0.10	32
08/02/2013	ADS	Draft Stipulation of Dismissal; email same		

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October 01, 2013

ACCOUNT NO: 110035-26

INVOICE NO: 2

re: Chastain Feeds (Preference)

			HOURS	
		to defendant's attorney for approval. Diary for follow up on response.	0.40	36
08/06/2013	ADS	Follow up on stipulation of dismissal. Amanda D. Stafford	0.10 1.70	37
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	23
04/25/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	24
05/09/2013	TJF	Preparation of documents for production pursuant to Procedures Order. Tammy J. Froelich	0.20 0.50	29
FOR CURRENT SERVICES RENDERED			4.30	1,050.00

## RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jennifer L. Watt	Associate	2.10	\$275.00	\$577.50
Amanda D. Stafford	Associate	1.70	250.00	425.00
Tammy J. Froelich	Paralegal	0.50	95.00	47.50

Reproduction of documents	13.20
Mailing expense	2.50
TOTAL EXPENSES THRU 08/31/2013	15.70
TOTAL CURRENT WORK THIS STATEMENT	1,065.70
BALANCE DUE	<u>\$1,065.70</u>

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October 01, 2013

ACCOUNT NO: 110035-03

INVOICE NO: 3

re: Kent Christenson (Preference)

## DRAFT STATEMENT

			HOURS	
03/12/2013	JPK	Email with T. Lieske regarding claim.	0.20	28
04/30/2013	JPK	Reviewed email from T. Lieske. Respond to T. Lieske. Check on service status.	0.30	39
		Jay P. Kennedy	0.50	
03/04/2013	JLW	Review motion for entry of default judgment.	0.50	27
03/11/2013	JLW	Review email from J. Kennedy regarding [REDACTED]	0.10	31
03/12/2013	JLW	Review for status.	0.10	30
03/13/2013	JLW	Review email correspondence to L. Lynch regarding [REDACTED] review response email from L. Lynch regarding [REDACTED] conference with T. Froelich regarding [REDACTED] conference call with Liz Lynch regarding [REDACTED] review email [REDACTED]	2.80	29
04/11/2013	JLW	Review order granting default judgment.	0.10	37
04/30/2013	JLW	Review email regarding reopening and amending complaint; review status.	0.40	38
05/02/2013	JLW	Review and respond to T. Froelich regarding [REDACTED]	0.10	41
05/09/2013	JLW	Prepare for and attend status hearing	0.30	42
05/13/2013	JLW	Review minute order entered following hearing	0.10	43
07/10/2013	JLW	Review email regarding motion to vacate; Review memorandum from J. Kennedy regarding [REDACTED]		

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October 01, 2013

ACCOUNT NO: 110035-03

INVOICE NO: 3

re: Kent Christenson (Preference)

			HOURS	
		Meeting with T. Froelich regarding status of defendant and strategy	0.80	45
07/30/2013	JLW	Review status and update status chart	0.30	46
08/27/2013	JLW	Conference with J. Kennedy regarding strategy	0.30	47
		Jennifer L. Watt	5.90	
03/04/2013	TJF	Augmentations to Motion for Default Judgment on Sum Certain, Affidavit for Entry of Default Judgment and Default Judgment.	0.30	32
	TJF	Filing of Motion for Default Judgment, Affidavit and Default Judgment using Court's ECF system	0.20	33
03/13/2013	TJF	Conference with J Watt and L. Lynch regarding [REDACTED]	0.50	34
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.20	35
04/29/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	36
05/06/2013	TJF	Draft Notice of Dismissal and Motion to Vacate Clerk's Entry for J. Watt's review	0.60	40
06/10/2013	TJF	Drafted Order to Vacate Default Judgment Tammy J. Froelich	0.30 2.30	44
FOR CURRENT SERVICES RENDERED			8.70	2,038.50

## RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	0.50	\$395.00	\$197.50
Jennifer L. Watt	Associate	5.90	275.00	1,622.50
Tammy J. Froelich	Paralegal	2.30	95.00	218.50

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October 01, 2013

ACCOUNT NO: 110035-03

INVOICE NO: 3

re: Kent Christenson (Preference)

Mailing expense	0.97
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TOTAL EXPENSES THRU 08/31/2013	0.97
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TOTAL CURRENT WORK THIS STATEMENT	2,039.47
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BALANCE DUE	<u>\$2,039.47</u>
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October 01, 2013

ACCOUNT NO: 110035-18

INVOICE NO: 2

re: Circle M Builders (Preference)

## DRAFT STATEMENT

			HOURS	
03/12/2013	JLW	Review for status.	0.10	16
03/19/2013	JLW	Review application for entry of default.	0.50	15
03/22/2013	JLW	Review clerk's entry of default.	0.20	14
03/25/2013	JLW	Review voicemail from Circle M.	0.10	13
04/11/2013	JLW	Review draft motion for default.	0.30	22
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	25
05/09/2013	JLW	Prepare for and attend status hearing	0.30	26
05/13/2013	JLW	Review minute order entered following hearing	0.10	27
05/16/2013	JLW	Conference call with C. Miller regarding representation; Review [REDACTED] and update [REDACTED]	0.40	28
07/30/2013	JLW	Review [REDACTED]	0.30	31
08/27/2013	JLW	Conference with J. Kennedy regarding [REDACTED]	0.30	32
		Jennifer L. Watt	2.80	
03/17/2013	TJF	Drafted Clerk's Entry of Default, Clerk's Entry of Default Application and Affidavit Supporting Entry of Default for J. Watt's review and signature	0.40	18
03/20/2013	TJF	Filed Application for Clerk's Entry of Default, Affidavit and Entry of Default using ECF system	0.50	17
03/26/2013	TJF	Received and uploaded documentation from E		

Eastern Livestock Bankruptcy

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October 01, 2013

ACCOUNT NO: 110035-18

INVOICE NO: 2

re: Circle M Builders (Preference)

			HOURS	
		Lynch	0.10	19
04/11/2013	TJF	Drafted Motion for Default Judgment, Entry of Default Application and Entry of Default Affidavit of J. Watt's review and signature.	0.60	20
04/25/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	21
05/09/2013	TJF	Preparation of documents for production pursuant to Procedures Order.	0.20	29
05/13/2013	TJF	Finalized documents for production pursuant to Procedures Order.	0.10	30
		Tammy J. Froelich	2.10	
		FOR CURRENT SERVICES RENDERED	4.90	969.50

RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jennifer L. Watt	Associate	2.80	\$275.00	\$770.00
Tammy J. Froelich	Paralegal	2.10	95.00	199.50

Mailing expense 1.87

TOTAL EXPENSES THRU 08/31/2013 1.87

TOTAL CURRENT WORK THIS STATEMENT 971.37

BALANCE DUE \$971.37



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October 01, 2013

ACCOUNT NO: 110034-02

INVOICE NO: 2

re: David Corbin

DRAFT STATEMENT

		HOURS	
04/23/2013	JWL Conference with M. Stafford regarding [REDACTED] [REDACTED] review and revise complaint	0.70	2
	Justin W. Leverton	0.70	
	FOR CURRENT SERVICES RENDERED	0.70	175.00

RECAPITULATION				
<u>TIMEKEEPER</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Justin W. Leverton	Associate	0.70	\$250.00	\$175.00
TOTAL CURRENT WORK THIS STATEMENT				175.00
BALANCE DUE				<u>\$175.00</u>

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October 01, 2013

ACCOUNT NO: 110035-65

INVOICE NO: 3

re: Carroll County L/S Sale Barn, Inc.(Preference)

## DRAFT STATEMENT

			HOURS	
05/09/2013	JPK	Participate in pretrial conference.	0.20	56
		Jay P. Kennedy	0.20	
03/06/2013	JLW	Research regarding [REDACTED]	0.80	47
03/12/2013	JLW	Review for status.	0.10	44
03/14/2013	JLW	Draft proposed order on motion to dismiss.	0.40	43
03/15/2013	JLW	Continue draft proposed order on motion to dismiss.	0.50	42
03/26/2013	JLW	Conference in preparation for status hearings on 3/27.	0.20	40
03/28/2013	JLW	Review minute entry order.	0.10	48
04/11/2013	JLW	Research [REDACTED]	0.80	50
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	52
05/09/2013	JLW	Prepare for and attend status hearing	0.30	53
05/13/2013	JLW	Review minute order entered following hearing	0.10	54
05/16/2013	JLW	Review [REDACTED] and [REDACTED]	0.20	55
05/28/2013	JLW	Review order granting motion to extend time to file answer to complaint; Review answer to complaint;	0.50	58
06/19/2013	JLW	Draft case management order; Review revised case management order;	0.50	59
06/24/2013	JLW	Update memorandum regarding [REDACTED]		

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October 01, 2013

ACCOUNT NO: 110035-65

INVOICE NO: 3

re: Carroll County L/S Sale Barn, Inc.(Preference)

			HOURS	
			0.30	60
06/27/2013	JLW	Review order following pre-trial conference	0.10	61
07/08/2013	JLW	Review Answer and Affirmative Defenses	0.50	64
07/30/2013	JLW	Review [REDACTED]	0.30	65
		Jennifer L. Watt	5.90	
04/16/2013	ADS	Draft/upload order denying motion to dismiss.	0.20	51
06/24/2013	ADS	Meeting with J. Watt to discuss [REDACTED]		
		[REDACTED]	0.10	62
06/26/2013	ADS	Prepare for and attend morning and afternoon pretrial conferences.	0.50	63
		Amanda D. Stafford	0.80	
03/04/2013	TJF	Review and organization of recently filed pleadings.	0.10	45
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	46
04/25/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	49
05/13/2013	TJF	Preparation of documents for production pursuant to Procedures Order.	0.20	57
		Tammy J. Froelich	0.60	
		FOR CURRENT SERVICES RENDERED	7.50	1,958.50

## RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	0.20	\$395.00	\$79.00
Jennifer L. Watt	Associate	5.90	275.00	1,622.50
Amanda D. Stafford	Associate	0.80	250.00	200.00
Tammy J. Froelich	Paralegal	0.60	95.00	57.00

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October 01, 2013

ACCOUNT NO: 110035-65

INVOICE NO: 3

re: Carroll County L/S Sale Barn, Inc.(Preference)

Mailing expense	1.39
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TOTAL EXPENSES THRU 08/31/2013	<u>1.39</u>
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TOTAL CURRENT WORK THIS STATEMENT	1,959.89
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BALANCE DUE	<u>\$1,959.89</u>
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October 01, 2013

ACCOUNT NO: 110035-70

INVOICE NO: 2

re: Bill Chase (Note)

DRAFT STATEMENT

			HOURS	
04/22/2013	JWL	Conference with M. Stafford; review B. Chase Complaint	0.50	5
		Justin W. Leverton	0.50	
FOR CURRENT SERVICES RENDERED			0.50	125.00

RECAPITULATION				
<u>TIMEKEEPER</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Justin W. Leverton	Associate	0.50	\$250.00	\$125.00

TOTAL CURRENT WORK THIS STATEMENT 125.00

BALANCE DUE \$125.00

Eastern Livestock Bankruptcy

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ACCOUNT NO: 110035-30  
INVOICE NO: 2

re: Coffey, Jeremy (Preference)

DRAFT STATEMENT

			HOURS	
06/12/2013	JPK	Reviewed email from J. Watt. Follow up on affidavit.	0.20	42
08/28/2013	JPK	Check on status of dismissal and participate in pretrial conference. Jay P. Kennedy	0.10 0.30	46
03/05/2013	JLW	Review Answer.	0.50	30
03/12/2013	JLW	Review for status.	0.10	27
03/18/2013	JLW	Draft email to A. Adams regarding [REDACTED] [REDACTED] conference call with A. Adams regarding [REDACTED]	0.60	26
04/02/2013	JLW	Review email and [REDACTED] from A. Adams; conference call with A. Adams regarding [REDACTED]	0.50	32
04/03/2013	JLW	Conference call with A. Adams regarding [REDACTED] related to J. Coffey; Review [REDACTED] draft email memorandum to J. Kennedy regarding [REDACTED]	0.80	33
04/30/2013	JLW	Review email from A. Adams regarding review of claim status.	0.10	34
05/08/2013	JLW	Review informal discovery request; Review production being produced pursuant to procedures order	0.40	35
05/13/2013	JLW	Review minute order entered following hearing	0.10	36
05/29/2013	JLW	Review email from A. Adams regarding [REDACTED] [REDACTED] Draft email response regarding same; Draft [REDACTED] for J. Coffey;	1.00	38

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ACCOUNT NO: 110035-30

INVOICE NO: 2

re: Coffey, Jeremy (Preference)

			HOURS	
05/30/2013	JLW	Continue to draft and revise Jeremy Coffey affidavit	1.30	39
05/31/2013	JLW	Draft revisions to affidavit; Draft email to A. Adams regarding draft affidavit;	0.60	40
06/12/2013	JLW	Conference call with A. Adams regarding informal discovery; Review email and attachments regarding [REDACTED] Draft email to A. Adams regarding defenses disclosure; conference call regarding extension of time to respond to informal discovery	1.20	41
07/15/2013	JLW	Review email from A. Adams regarding status and extension of time (.1); Draft email to A. Adams regarding extension of time (.2)	0.30	43
07/30/2013	JLW	Review [REDACTED]	0.30	44
08/01/2013	JLW	Draft stipulation of dismissal; Draft email to A. Adams regarding approval of stipulation of dismissal; Review email from A Adams approving stipulation to dismiss Jennifer L. Watt	0.80 8.60	45
03/06/2013	TJF	Review and organization of recently filed pleadings.	0.10	28
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.20	29
04/25/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	31
05/09/2013	TJF	Preparation of documents for production pursuant to Procedures Order. Tammy J. Froelich	0.20 0.70	37
		FOR CURRENT SERVICES RENDERED	9.60	2,550.00

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ACCOUNT NO: 110035-30

INVOICE NO: 2

re: Coffey, Jeremy (Preference)

RECAPITULATION

<u>TIMEKEEPER</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jay P. Kennedy	Partner	0.30	\$395.00	\$118.50
Jennifer L. Watt	Associate	8.60	275.00	2,365.00
Tammy J. Froelich	Paralegal	0.70	95.00	66.50

Mailing expense	1.39
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TOTAL EXPENSES THRU 08/31/2013	1.39
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TOTAL CURRENT WORK THIS STATEMENT	2,551.39
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BALANCE DUE	<u>\$2,551.39</u>
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October 01, 2013

ACCOUNT NO: 110035-98

INVOICE NO: 2

re: Cornelison Farms, FLP (Preference)

## DRAFT STATEMENT

			HOURS	
05/09/2013	JPK	Participate in telephonic pretrial conference.	0.30	25
08/15/2013	JPK	Reviewed email from C. Turner. Reviewed issues relating to [REDACTED].	0.30	35
08/28/2013	JPK	Prepare for and participate in pretrial conference.	0.30	33
		Jay P. Kennedy	0.90	
03/12/2013	JLW	Review for status.	0.10	18
05/08/2013	JLW	Review production being produced pursuant to procedures order	0.20	21
05/09/2013	JLW	Prepare for and attend status hearing	0.30	22
05/13/2013	JLW	Review minute order entered following hearing	0.10	23
05/16/2013	JLW	Review [REDACTED]	0.20	24
06/12/2013	JLW	Review [REDACTED] for conference call with counsel to discuss settlement and mediation;	0.50	27
06/20/2013	JLW	Review mediation election notice;	0.10	28
07/01/2013	JLW	Review filed response regarding meditation;	0.20	30
07/30/2013	JLW	Review [REDACTED]	0.30	31
08/27/2013	JLW	Conference with J. Kennedy regarding [REDACTED]	0.20	32
08/28/2013	JLW	Prepare for and attend pre-trial conference	0.40	34
08/30/2013	JLW	Review minute entry;	0.10	36

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ACCOUNT NO: 110035-98

INVOICE NO: 2

re: Cornelison Farms, FLP (Preference)

		Jennifer L. Watt	HOURS 2.70	
06/20/2013	ADS	Draft Election Notice. Assignment to legal assistant to file same with court. Receive and review filed Election Notice.	0.20	29
		Amanda D. Stafford	0.20	
03/26/2013	TJF	Received and uploaded documentation from E Lynch	0.10	19
04/25/2013	TJF	Began compilation of documents to provide defendant pursuant to Procedures Order	0.20	20
05/13/2013	TJF	Preparation of documents for production pursuant to Procedures Order.	0.20	26
		Tammy J. Froelich	0.50	
		FOR CURRENT SERVICES RENDERED	4.30	1,195.50

## RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	0.90	\$395.00	\$355.50
Jennifer L. Watt	Associate	2.70	275.00	742.50
Amanda D. Stafford	Associate	0.20	250.00	50.00
Tammy J. Froelich	Paralegal	0.50	95.00	47.50

Mailing expense 2.44

TOTAL EXPENSES THRU 08/31/2013 2.44

TOTAL CURRENT WORK THIS STATEMENT 1,197.94

BALANCE DUE \$1,197.94

Eastern Livestock Bankruptcy

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October 01, 2013

ACCOUNT NO: 110034-30

INVOICE NO: 1

re: Crow Hollow, LLC  
 nka Cattlemen's Feedlot II, Ltd, (Note)

## DRAFT STATEMENT

			HOURS	
04/22/2013	ADS	Conduct research on [REDACTED] [REDACTED] email FBD and J. Knauer regarding [REDACTED] [REDACTED] review response from FBD. Draft complaint and file to J. Kennedy for review.	1.80	1
05/23/2013	ADS	Obtain registered agent information for Cattlemen's from TX Secretary of State. File to assistant to serve and prepare certificate of service of summons.	0.20	2
05/24/2013	ADS	Review chronological case summary. Diary for status.	0.10	3
05/28/2013	ADS	Voice from John Massouh, counsel for Cattlemen's. Review file and complaint. Telephonic conference with Massouh. Review [REDACTED]	1.20	4
06/05/2013	ADS	Review fax and correspondence from Crow Hollow [REDACTED] Draft email to opposing counsel, John Massouh regarding same and with copies of correspondence.	0.60	5
06/06/2013	ADS	Receive and review email from defendant's counsel regarding [REDACTED] and answer deadline.	0.10	6
06/07/2013	ADS	Email correspondence with opposing counsel regarding defendant's request for extension of time.	0.20	13
06/10/2013	ADS	Receive and review email from defendant's		

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October 01, 2013

ACCOUNT NO: 110034-30

INVOICE NO: 1

re: Crow Hollow, LLC

nka Cattlemen's Feedlot II, Ltd, (Note)

			HOURS	
		counsel, review [REDACTED] [REDACTED]	0.30	7
	ADS	Confer with J. Kennedy regarding [REDACTED] [REDACTED]	0.30	8
	ADS	Draft email to opposing counsel regarding agreement to extension of time to file answer; update calendar and [REDACTED] [REDACTED]	0.10	9
06/11/2013	ADS	Email from and email to J. Massouh regarding filing of extension of time pleadings.	0.10	10
	ADS	Draft email to Liz Lynch with request for documents concerning [REDACTED] [REDACTED] Review and analyze notes from prior meetings regarding [REDACTED] [REDACTED] receive and review returned regular and certified mail for service of complaint [REDACTED] and diary for follow up on [REDACTED] DSI.	0.90	11
06/26/2013	ADS	Email from and email to opposing counsel J. Massouh. Analyze [REDACTED] [REDACTED]	0.70	12
07/01/2013	ADS	Multiple emails with Liz Lynch regarding [REDACTED]	0.20	14
	ADS	Lengthy telephone call with Liz Lynch regarding relationship between [REDACTED] [REDACTED]	0.40	15
07/02/2013	ADS	Discuss results of Liz Lynch's [REDACTED] with J. Knauer and J. Kennedy; draft and file Notice of Dismissal of Adversary Proceeding; and draft email to opposing counsel with same.	0.40	16

Eastern Livestock Bankruptcy

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October 01, 2013

ACCOUNT NO: 110034-30

INVOICE NO: 1

re: Crow Hollow, LLC  
nka Cattlemen's Feedlot II, Ltd, (Note)

07/31/2013	ADS	Attend pretrial conference; report dismissal.	HOURS	
			0.10	17
		Amanda D. Stafford	7.70	
		FOR CURRENT SERVICES RENDERED	7.70	1,925.00

RECAPITULATION				
TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Amanda D. Stafford	Associate	7.70	\$250.00	\$1,925.00

Reproduction of documents	16.10
Mailing expense	8.91
TOTAL EXPENSES THRU 08/31/2013	25.01
TOTAL CURRENT WORK THIS STATEMENT	1,950.01
BALANCE DUE	<u>\$1,950.01</u>

## Eastern Livestock Bankruptcy

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ACCOUNT NO: 110035-29

INVOICE NO: 2

re: Donnell, Larry (Preference)

**DRAFT STATEMENT**

03/12/2013	JLW	Review for status.	HOURS	
			0.10	19
		Jennifer L. Watt	0.10	
		FOR CURRENT SERVICES RENDERED	0.10	27.50

## RECAPITULATION

<u>TIMEKEEPER</u>	<u>Title</u>	<u>HOURS</u>	<u>HOURLY RATE</u>	<u>TOTAL</u>
Jennifer L. Watt	Associate	0.10	\$275.00	\$27.50

TOTAL CURRENT WORK THIS STATEMENT	27.50
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BALANCE DUE	<u>\$27.50</u>
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ACCOUNT NO: 110034-33

INVOICE NO: 2

re: ECC/Olim (Note)

## DRAFT STATEMENT

			HOURS	
03/25/2013	ADS	Review file and prepare entry of default pleadings. Assignment to paralegal.	0.90	20
03/26/2013	ADS	Review and respond to email from paralegal regarding default judgment and entry of default judgment.	0.20	21
04/05/2013	ADS	Substantially revise/edit and re-draft Motion for Default Judgment; draft Affidavit in Support of Motion for Default Judgment; and draft Affidavit of Attorney's fees.	2.80	22
05/01/2013	ADS	Revise and finalize affidavits in support of motion for default judgment. File to Jay Kennedy for review.	0.90	23
05/08/2013	ADS	Work on revisions to Affidavit for Liz Lynch.	0.40	24
05/17/2013	ADS	Complete/revise Affidavit in Support of Motion for Default Judgment. Email Affidavit to Lynch for execution. Diary for follow up.	0.50	25
	ADS	Telephonic conference with Liz Lynch regarding [REDACTED]	0.60	26
05/21/2013	ADS	Revise affidavit with changes from DSI counsel and forward to Lynch for execution. Diary for follow up.	0.60	27
05/22/2013	ADS	Final revisions to Motion and Order for default judgment. File and serve same. Diary for follow up on order.	0.70	28
06/03/2013	ADS	Review docket for case status and entry of judgment. Diary for follow up.	0.10	29

Eastern Livestock Bankruptcy

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October 01, 2013

ACCOUNT NO: 110034-33

INVOICE NO: 2

re: ECC/Olim (Note)

## HOURS

06/20/2013	ADS	Email from Liz Lynch with check [REDACTED] [REDACTED] Confer with J. Watt regarding Liz Lynch conference and connection of [REDACTED] [REDACTED]	0.30	30
06/25/2013	ADS	Receive and review Order Granting Motion for Default Judgment.	0.10	31
07/01/2013	ADS	Telephone call with Liz Lynch regarding [REDACTED] [REDACTED]	0.20	32
07/03/2013	ADS	Review pleadings in Tommy Gibson's personal bankruptcy for [REDACTED] [REDACTED] Review financial reports and cash disbursements. Confer with J. Kennedy regarding [REDACTED] [REDACTED]	1.70	33
07/29/2013	ADS	Review/revise letter to Deb Caruso regarding [REDACTED] [REDACTED] File to J. Kennedy.	0.30	34
08/07/2013	ADS	Work on execution of judgment; draft subpoena to Your Community Bank for production of bank statements, account records. File to J. Kennedy for review. Amanda D. Stafford	2.20 12.50	35
03/04/2013	TJF	Review and organization of recently filed pleadings. Tammy J. Froelich	0.30 0.30	19
FOR CURRENT SERVICES RENDERED			12.80	3,153.50

## RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Amanda D. Stafford	Associate	12.50	\$250.00	\$3,125.00
Tammy J. Froelich	Paralegal	0.30	95.00	28.50



Eastern Livestock Bankruptcy

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ACCOUNT NO: 110034-33

INVOICE NO: 2

re: ECC/Olim (Note)

Reproduction of documents	14.96
Mailing expense	<u>3.61</u>
TOTAL EXPENSES THRU 08/31/2013	18.57
 TOTAL CURRENT WORK THIS STATEMENT	 3,172.07
 BALANCE DUE	 <u><u>\$3,172.07</u></u>

Eastern Livestock Bankruptcy

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 ACCOUNT NO: 110035-73  
 INVOICE NO: 2

re: Ed Edens IV (Note)

DRAFT STATEMENT

			HOURS	
03/17/2013	TJF	Drafted Appearance for JAK	0.20	6
03/18/2013	TJF	Filing of J. Knauer's appearance using ECF system	0.10	7
		Tammy J. Froelich	0.30	
		FOR CURRENT SERVICES RENDERED	0.30	28.50

RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Tammy J. Froelich	Paralegal	0.30	\$95.00	\$28.50
TOTAL CURRENT WORK THIS STATEMENT				28.50
BALANCE DUE				<u>\$28.50</u>

Eastern Livestock Bankruptcy

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October 01, 2013

ACCOUNT NO: 110035-68

INVOICE NO: 2

re: Ernie Elder (Note)

## DRAFT STATEMENT

			HOURS	
03/22/2013	JPK	Confer with M. Stafford. Review and revision of brief. Jay P. Kennedy	<u>1.20</u> 1.20	41
03/22/2013	SER	Strategize [REDACTED] [REDACTED] Steven E. Runyan	<u>0.20</u> 0.20	40
04/22/2013	JWL	Conference with M. Stafford regarding [REDACTED] Justin W. Leverton	<u>0.10</u> 0.10	49
03/27/2013	JLW	Attend continued pre-trial status hearing. Jennifer L. Watt	<u>0.40</u> 0.40	43
03/21/2013	ADS	Email to Kayla Britton regarding [REDACTED] [REDACTED]	0.10	44
03/22/2013	ADS	Review/analyze [REDACTED] Substantial legal research in support of motion to dismiss. Draft, revise, refine response in opposition to motion to dismiss and file same. Calendar deadline for filing of Defendant's reply brief.	7.40	45
03/28/2013	ADS	Review Minute Entry/Order from March 27, 2013 pretrial conference.	0.10	46
	ADS	Update [REDACTED]	0.10	47
04/15/2013	ADS	Review/analyze Reply in Support of Motion to Dismiss. Review/analyze [REDACTED] [REDACTED]	0.50	48
05/14/2013	ADS	Email from K. Britton regarding [REDACTED] [REDACTED] Voicemail to K. Britton regarding same.	0.20	50

Eastern Livestock Bankruptcy

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October 01, 2013

ACCOUNT NO: 110035-68

INVOICE NO: 2

re: Ernie Elder (Note)

			HOURS	
	ADS	Draft order denying defendant's motion to dismiss. Email to J. Kennedy for review.	0.40	51
05/17/2013	ADS	Follow up with J. Kennedy on status of review of order on motion to dismiss.	0.10	52
05/30/2013	ADS	Draft email to Newbern with order denying motion to dismiss. Diary for follow up.	0.20	53
06/03/2013	ADS	Prepare scheduling order for filing; file order with court. Diary for follow up on entry of order.	0.30	54
06/18/2013	ADS	Receive and review Order Denying Defendant's Motion to Dismiss. Calendar answer deadline and [REDACTED]	0.20	55
07/19/2013	ADS	Receive defendant's Answer and Affirmative Defenses.	0.10	56
08/28/2013	ADS	Review case for status.	0.10	57
		Amanda D. Stafford	9.80	
03/04/2013	TJF	Review and organization of recently filed pleadings.	0.30	42
		Tammy J. Froelich	0.30	
		FOR CURRENT SERVICES RENDERED	12.00	3,146.50

RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Jay P. Kennedy	Partner	1.20	\$395.00	\$474.00
Steven E. Runyan	Partner	0.20	295.00	59.00
Justin W. Levertton	Associate	0.10	250.00	25.00
Jennifer L. Watt	Associate	0.40	275.00	110.00
Amanda D. Stafford	Associate	9.80	250.00	2,450.00
Tammy J. Froelich	Paralegal	0.30	95.00	28.50

TOTAL CURRENT WORK THIS STATEMENT 3,146.50

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ACCOUNT NO: 110035-68

INVOICE NO: 2

re: Ernie Elder (Note)

BALANCE DUE

\$3,146.50

Eastern Livestock Bankruptcy

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October 01, 2013

ACCOUNT NO: 110034-36

INVOICE NO: 1

re: Farris, Charlie (Note)

## DRAFT STATEMENT

			HOURS	
05/31/2013	ADS	Emails with Liz Lynch regarding [REDACTED] [REDACTED] Telephonic conference with Brad Davenport, former ELC attorney in Oklahoma regarding [REDACTED] [REDACTED] Review state court docket and bankruptcy docket and pleadings.	1.70	1
06/03/2013	ADS	Telephonic conference with John Morris, Oklahoma attorney and ELC's former counsel regarding [REDACTED] [REDACTED]	0.30	2
08/28/2013	ADS	Confer with Jay Kennedy regarding [REDACTED] [REDACTED] Amanda D. Stafford	0.10 2.10	3
		FOR CURRENT SERVICES RENDERED	2.10	525.00

## RECAPITULATION

TIMEKEEPER	Title	HOURS	HOURLY RATE	TOTAL
Amanda D. Stafford	Associate	2.10	\$250.00	\$525.00
	Reproduction of documents			16.40
	TOTAL EXPENSES THRU 08/31/2013			16.40
	TOTAL CURRENT WORK THIS STATEMENT			541.40
	BALANCE DUE			<u>\$541.40</u>